

INVOICE VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Bu. Vou. No.

20

U. S. U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York June 12, 1959

(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. Z-1893

To Eastman Kodak Company

343 State Street, Rochester 4, New York

(Address)

(City)

(State)

PAID BY

COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	4/20/59 through 5/17/59	Direct Charges 1959 Provisional G & A Expense				6,651.00	
						292.64	
Use continuation sheet(s) if necessary							

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from to Weight Government B/L No. Total 6,943.64

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Date 6/12/59 25X1A Eastman Kodak Company

*Payee (Signature or initials) 6,943.64 25X1A

Per [Signature] Title A & O Division Comptroller

Contract No. INC-143 (Z-1893) Date 7/11/57 Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for 25X1A

† Approved for \$

By [Signature]

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ (on Treasurer of the United States in favor of payee named above.)
Cash, \$, on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authorize payment is in question, the Comptroller General may require the necessary; otherwise the approving official will sign on the line below. Approved for [Signature] and over his official title.

Per

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

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Public Voucher for Purchases or
Services Other Than Personal

CONTINUATION SHEET

U. S. Government U. S. Government Sheet No. 1 of Bureau Voucher No. 20
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	4/20/59 through 5/17/59	<u>Direct Charges</u> Material—Not subject to Material <u>Handling Expense</u> Purchases - Cost Type Total Direct Charges <u>1959 Provisional G & A Expense</u> ✓ 4.4% of Manufacturing Cost (\$6,651.00) Total G & A Expense		6,651.00		6,651.00	
						292.64	✓
						6,943.64	✓